| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | D Code | Page 1 Of 3 | | | |
|--|--|-----------------------------|--------------------------|-------------------------------------|--------------------|------------------------------|--|--|--|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req | | Firm-Fixed-Price No. 5. Project No. | | (If applicable) | | | |
| 01 | 2004NOV03 | SEE SCHEDULE | | | | | | | |
| 6. Issued By | Code W56HZV | 7. Administered By | | than Item 6) | | Code S0302A | | | |
| TACOM WARREN | | DCMA PHOENI | | | | | | | |
| AMSTA-AQ-AHPA | | TWO RENAISS | | | | | | | |
| MEGHAN CUSTER (586)574-7198 | | | | | VENUE, SUITE 400 | | | | |
| WARREN, MICHIGAN 48397-5000 | | PHOENIX, | AZ 8 | 35004-4424 | | | | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CUSTERM@TACOM.ARMY.MIL | | | | | | | | | |
| 9 Name And Address Of Control of the Charles | -4 C'4 C4 C4-4 | | SCD A | PAS NONE | | PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | (Zip Code) | | 9A. Amename | nt Of Solicitation | 1 NO. | | | |
| HONEYWELL INTERNATIONAL INC | | | | | | | | | |
| 1300 W. WARNER ROAD TEMPE, AZ. 85285-2896 | | | 9B. Dated (See Item 11) | | | | | | |
| , | | | <u> </u> | 101 37 116 | . 000 | 10 L N | | | |
| | | | Х | 10A. Modificat | tion Of Contract | /Order No. | | | |
| | | F42600-02-G-0002/BR42 | | | | | | | |
| TYPE BUSINESS: Large Business Perfo | | | 10B. Dated (See Item 13) | | | | | | |
| Code 02LU7 Facility Code 6454 | 47 2004OCT27 | | | | | | | | |
| 11. T | HIS ITEM ONLY APPLI | ES TO AMENDMEN | TS OF SO | OLICITATION | IS | | | | |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers | | | | | | | | | |
| is extended, is not extended. | | | | | | | | | |
| Offers must acknowledge receipt of this ame | | | | | | | | | |
| (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or | | | | | | dment on each copy of the | | | |
| ACKNOWLEDGMENT TO BE RECEIVED | 0 | | | | | | | | |
| SPECIFIED MAY RESULT IN REJECTIO | | | | | | | | | |
| change may be made by telegram or letter, p opening hour and date specified. | rovided each telegram or | letter makes referen | e to the so | olicitation and t | his amendment, | and is received prior to the | | | |
| 12. Accounting And Appropriation Data (If rec | wired) | | | | | | | | |
| NO CHANGE TO OBLIGATION DATA | iun cu) | | | | | | | | |
| | VENTA CANALA A DESCRIPTION DE LA CONTRACTOR DE LA CONTRAC | 10 MODULICA MAON | g o F g o v | VIIID I GITGIODI | nung. | | | | |
| I3. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | | | |
| A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In | | | | | | | | | |
| The Contract/Order No. In Item 102 B. The Above Numbered Contract/Orde | | The Administrative C | hongos (su | ah as ahangas | in noving office | annuantiation data ata) | | | |
| Set Forth In Item 14, Pursuant To T | | | nanges (su | ich as changes | in paying office, | appropriation data, etc.) | | | |
| C. This Supplemental Agreement Is Ent | ered Into Pursuant To Au | thority Of: | | | | | | | |
| D. Other (Specify type of modification a | nd authority) | | | | | | | | |
| E. IMPORTANT: Contractor is required to sign this document and return copies to the Issuing Office. | | | | | | | | | |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including | olicitation | ı/contract subje | ect matter where | feasible.) | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| Except as provided herein, all terms and condi- | ions of the document refer | rancad in itam 9A or | 104 as ha | retofore chang | ad ramains uncl | hanged and in full force | | | |
| and effect. | ions of the document refer | reneed in item 2A of | ion, as ne | retorore chang | cu, i cinams unci | nanged and in fun force | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | Of Contracting | Officer (Type o | r print) | | | |
| | | RONALD KR KRAUSR@TA | | .MIL (586)574 | l-7158 | | | | |
| 15B. Contractor/Offeror | 15C. Date Signed | 16B. United | | | | 16C. Date Signed | | | |
| | J. J. J. J. S. | | | | | | | | |
| (C) | - | By | 4- | /SIGNED/ |) | 2004NOV03 | | | |
| (Signature of person authorized to sign) NSN 7540-01-152-8070 | | 30-105-02 | gnature o | f Contracting C | | ORM 30 (REV. 10-83) | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN F42600-02-G-0002/BR42 MOD/AMD 01

Page 2 **of** 3

Name of Offeror or Contractor: Honeywell international inc

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Lead, Electrical NSN: 6150010224437

1. The purpose of this modification 01 is to correct the FSCM on page 3 of Delivery Order BR42 from 83298 to 64547.

2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN F42600-02-G-0002/BR42 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|----------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001AA | PRODUCTION QUANTITY | 63 | EA | \$ 10.11000 | \$636.93 |
| | NOUN: LEAD, ELECTRICAL PRON: EH4Y1482EH PRON AMD: 02 ACRN: AA AMS CD: 070011 | | | | |
| | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4159S855 W25G1U J 3 DEL REL CD QUANTITY DEL DATE 001 63 31-MAR-2005 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER F42600-02-G-0002/BR42 | | | | |
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